

PO - 148
SE - 141.

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:
671bcc402bce185673b0ec59a300a6e0
d72c304c064d4342ea0b80fb8504de30

Ack. No: 162418290934739

Ack. Date: 13/09/2024 07:10:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/368

IGST applicable despite Supplier
and Recipient located in same State: No

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 13/09/2024

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1ZO
SHAGUN INDANE
0 A.B.ROAD
VILLAGE-GULJHARA, 454552, MADHYA PRADESH

Recipient:

GSTIN: 23AADCT1597R1ZP
TFS (RR Works) Private Limited
Nh-3 Agra Mumbai Highway, Eklara Khurd
Industrial Area Jetapur, Eklara Khurd
Place of supply: MADHYA PRADESH
Industrial Area Jetapur, 454552, MADHYA PRADESH

4. Details of Goods / Services

Sl No	Item Description	HSN Code	Quantity	Unit Price (Rs)	Discount (Rs)	Taxable Amount	Tax Rate(GST + Cess State Cess + Cess Non-Advol)	Other Charges (Rs)	Total	
1	19 kg xiratez	271119	2	1553.81	0	3107.62	18 + 0 0 + 0	0	3667	
	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
	3107.62	279.69	279.69	0	0	0	0	0	0	3667

Generated By: 23GAQPS4636Q1ZO

Print date: 13/09/2024 07:09:12



16 41 82 909 347 39

Digitally signed by NIC-IRP
On: 13/09/2024 07:10:00



TFS Eklara

Eklara

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Transaction No. :	SE-141
PO Number :	PO-148
Transaction Date :	13-09-2024 07:39 pm
Invoice Number :	S/368
Invoice Date :	13-09-2024
Delivery Note :	13/09/2024 INVOICE DATE.
User :	Store Eklara
Store Name :	Eklara Main Store
Vendor Name :	SHAGUN INDANE
Contact Person :	ARUN BILLORE
Contact Number :	9893115649
Email :	shagunindane1@gmail.com
Address :	DR MUKHARJI WARD, SHIV COLONY AREA, DHAMNOD
State :	Madhya Pradesh
TIN Number :	-
GSTIN Number :	23GAQPS4636Q1Z0
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	TFS Eklara
Deployment Address :	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	GAS CYLINDER COMMERCIAL LPG19 KG NO	NOS(INOS)	1553.81	2	-	3107.62000	9%	279.6858	9%	279.6858	-	0.00	3666.9916

Sub Total Amount :	3107.62000
Discount Amount :	-
Total Amount :	3107.62000
Total Tax :	559.37160
Taxable Amount :	3107.62000
Grand Total :	3667.00000
Grand Total In Words :	Three thousand Six hundred and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	3107.62	559.3716	279.6858	279.6858	0

